

EXHIBIT B



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165124
Date: 05/27/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources- Monongalia County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
The Monongalia County Coal Company
Wana Whse
99 Shamrock Rd
Wana WV 26590
USA

Fax: EMail:

Purchase Order: 4500543903	Basis of Sale: EXW Manufacturing Facility		
Sales Order: 44008	Sales Person: Zach Gourley	Ship Via: Muskoka	
Terms: Net 30	Sales Tax ID:	Ship Date: 5/27/2015	

Location: Bracebridge US Dollars

Quote No. 44008

Length Tolerance -0+4%

5/27/15 - To ship Prepaid and Add - Must Have Delivered 5/28/15

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	60MH41000FBAR188x188M	1,000.00	1,023.00 FT	70.04	71,650.92
	60" MineHaul 4-1000 Fire Boss AR 3/16x3/16 Molded Edge				

Packing Slip	Line	Weight	Lot Number	SalesOrder		
41126	1	26,130	00064461	44008-1-3		
Freight				1 EA	3,409.00	3,409.00

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	60MH41000FBAR188x188M	1,000.00	1,023.00 FT	70.04	71,650.92
	60" MineHaul 4-1000 Fire Boss AR 3/16x3/16 Molded Edge				

Packing Slip	Line	Weight	Lot Number	SalesOrder		
41128	1	25,960	00064459	44008-1-4		
Freight				1 EA	3,409.00	3,409.00

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 150,119.84

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165130
Date: 05/27/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-Harrison County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
Harrison County Coal Company
Harrison Co. Prep Plant
372 Robinson Mine Road
Shinnston WV 26431-6837
USA

Fax: EMail:

Purchase Order: 4500514158	Basis of Sale: EXW Manufacturing Facility		
Sales Order: 42027	Sales Person: Zach Gourley	Ship Via: Customer Pick Up	
Terms: Net 30	Sales Tax ID:	Ship Date: 5/27/2015	

Location: Port Clinton US Dollars

Length tolerance -0/+4%

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,350.00 FT	94.50	127,575.00
	<u>Packing Slip</u> <u>Line</u> <u>Weight</u> <u>Lot Number</u> <u>SalesOrder</u>				
	41118 1 62,200 00069159D 42027-1-4				
Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,355.00 FT	94.50	128,047.50
	<u>Packing Slip</u> <u>Line</u> <u>Weight</u> <u>Lot Number</u> <u>SalesOrder</u>				
	41121 1 62,900 00069159E 42027-1-5				
Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	SPIDER Steel Cord Spider	10.00	1.00 EA	0.00	0.00
	<u>Packing Slip</u> <u>Line</u> <u>Lot Number</u> <u>SalesOrder</u>				
	41121 2 42027 42027-2-1				

For billing questions please email FDABilling@fennerdunlop.com **Total: \$ 255,622.50**

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsOfSale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165334
Date: 05/31/2015

INVOICE

Page: 1 of 2

Sold To:
Diversified Resources-Harrison County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
Harrison County Coal Company
Harrison Co. Prep Plant
372 Robinson Mine Road
Shinnston WV 26431-6837
USA

Fax: EMail:

Purchase Order: 4500514158	Basis of Sale: EXW Manufacturing Facility		
Sales Order: 42027	Sales Person: Zach Gourley	Ship Via: Customer Pick Up	
Terms: Net 30	Sales Tax ID:	Ship Date: 5/31/2015	

Location: Port Clinton US Dollars

Length tolerance -0/+4%

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,350.00 FT	94.50	127,575.00
	<u>Packing Slip</u> <u>Line</u> <u>Weight</u> <u>Lot Number</u> <u>SalesOrder</u>				
	41262 1 62,200 00069160E 42027-1-10				

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,350.00 FT	94.50	127,575.00
	<u>Packing Slip</u> <u>Line</u> <u>Weight</u> <u>Lot Number</u> <u>SalesOrder</u>				
	41263 1 62,600 00069159C 42027-1-3				

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,351.00 FT	94.50	127,669.50
	<u>Packing Slip</u> <u>Line</u> <u>Weight</u> <u>Lot Number</u> <u>SalesOrder</u>				
	41264 1 62,675 00069160D 42027-1-9				

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
4	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,355.00 FT	94.50	128,047.50
	<u>Packing Slip</u> <u>Line</u> <u>Weight</u> <u>Lot Number</u> <u>SalesOrder</u>				
	41265 1 62,700 00069160C 42027-1-8				



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165334
Date: 05/31/2015

INVOICE

Page: 2 of 2

Fax:

E-Mail:

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price										
5	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,350.00 FT	94.50	127,575.00										
	<table><tr><th>Packing Slip</th><th>Line</th><th>Weight</th><th>Lot Number</th><th>SalesOrder</th></tr><tr><td>41266</td><td>1</td><td>62,600</td><td>00069160B</td><td>42027-1-7</td></tr></table>	Packing Slip	Line	Weight	Lot Number	SalesOrder	41266	1	62,600	00069160B	42027-1-7				
Packing Slip	Line	Weight	Lot Number	SalesOrder											
41266	1	62,600	00069160B	42027-1-7											

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price										
6	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,350.00 FT	94.50	127,575.00										
	<table><tr><th>Packing Slip</th><th>Line</th><th>Weight</th><th>Lot Number</th><th>SalesOrder</th></tr><tr><td>41267</td><td>1</td><td>62,500</td><td>00069160A</td><td>42027-1-6</td></tr></table>	Packing Slip	Line	Weight	Lot Number	SalesOrder	41267	1	62,500	00069160A	42027-1-6				
Packing Slip	Line	Weight	Lot Number	SalesOrder											
41267	1	62,500	00069160A	42027-1-6											

For billing questions please email FDABilling@fennerdunlop.com **Total: \$ 766,017.00**

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termssofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy

REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165521
Date: 06/05/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources - American Coal
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122

Ship To:
American Coal Company
New Future Mine
780 Netty Green Rd.
Galatia IL 62935
USA

Fax: EMail:

Purchase Order: 4500509980	Basis of Sale: CPT Galatia, IL		
Sales Order: 42135	Sales Person: Matt Hallman	Ship Via: Muskoka	
Terms: Net 30	Sales Tax ID: 34-1714760	Ship Date: 6/5/2015	

Location: Bracebridge US Dollars

Quote 23011

ATTN: J CARR (618) 268-6455

LengthhTolerance -0+4%

CUSTOMER PICK UP. CONTACT JEFF HURT ONCE BELTS ARE COMPLETED WITH FOOTAGE, ROLL NUMBER, WEIGHT.

4/16/15 - Per Jeff Hurt ship the 6 belts ready as Prepaid And Add

5/13/15 - Per Jeff Hurt ship balance as Prepaid and Add - OK to ship last week of May

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	72MH41000FBAR188x188M	1,000.00	1,024.00 FT	80.25	82,176.00
	72" MineHaul 4-1000 Fire Boss AR 3/16x3/16 Molded Edge				
	Packing Slip	Line	Weight	Lot Number	SalesOrder
	41279	1	31,360	00069437	42135-1-13
	Freight		1 EA	1,898.02	1,898.02

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 84,074.02

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy

Confidential Customer Copy

REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165702
Date: 06/11/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-Harrison County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
Harrison County Coal Company
Harrison Co. Prep Plant
372 Robinson Mine Road
Shinnston WV 26431-6837
USA

Fax: EMail:

Purchase Order: 4500514158B	Basis of Sale: CPT Manufacturing Facility		
Sales Order: 43935	Sales Person: Zach Gourley	Ship Via: Ameri-Line	
Terms: Net 30	Sales Tax ID:	Ship Date: 6/10/2015	

Location: Toledo US Dollars

Delivery on June 1st, 2015

Freight to be an added value to the invoice

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	SK-S060-G01-375B95X407-76F296	10.00	5.00 EA	10,155.48	50,777.40
	Steelcord SPlice Kit - Standard 60" Group 01 3/8			Discount	-12,694.35
	B95NNX13/32- D7.6 P15.2 E96			Net:	38,083.05
	<u>Packing Slip</u>	<u>Line</u>	<u>Weight</u>	<u>SalesOrder</u>	
	41517	1	5,375	43935-1-1	
	Freight		1 EA	1,378.85	1,378.85

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 39,461.90

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165993
Date: 06/18/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-Harrison County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
Harrison County Coal Company
Harrison Co. Prep Plant
372 Robinson Mine Road
Shinnston WV 26431-6837
USA

Fax: EMail:

Purchase Order: 4500514158	Basis of Sale: EXW Manufacturing Facility		
Sales Order: 42027	Sales Person: Zach Gourley	Ship Via: Customer Pick Up	
Terms: Net 30	Sales Tax ID:	Ship Date: 6/18/2015	

Location: Port Clinton US Dollars

4 belts from this order were changed from Customer Pickup to delivery.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	60DF3500GT375X250FDL200A	0.00	0.00	94.50	0.00
	60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96				
	Freight		1 EA	15,792.84	15,792.84

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 15,792.84

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166412
Date: 06/26/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources - American Coal
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122

Ship To:
American Coal Company
New Era Mine
9085 Highway 34 North
Galatia IL 62935
USA

Fax: EMail:

Purchase Order: 4500556837	Basis of Sale: CPT Galatia IL		
Sales Order: 44768	Sales Person: Todd Reddick	Ship Via: UPS - Next Day Air	
Terms: Net 30	Sales Tax ID: 34-1714760	Ship Date: 6/26/2015	

Location: Toledo US Dollars

PO#4500556837
Ship UPS Next Day Air PPD/ADD - Need Noodles by Monday if possible

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	D30-523024-28-118-100FB	10.00	10.00 PK	524.02	5,240.20
	Group-10 Fire Boss Finger Splicing Fire Boss Noodle 30 Pack			Discount	-1,310.05
	Size 100 .118"x.394"x450'			Net:	3,930.15
	<u>Packing Slip</u> <u>Line</u>		<u>SalesOrder</u>		
	41987 1		44768-1-1		
	Freight		1 EA	1,374.30	1,374.30

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-B95NN-523024-60-020-020FB	4.00	4.00 RL	1,385.75	5,543.00
	Groups-10 B95NN Breaker (Fire Boss Tie Gum)				

Job No.: 00077108

<u>Packing Slip</u> <u>Line</u>	<u>SalesOrder</u>
41987 2	44768-2-1

For billing questions please email FDABilling@fennerdunlop.com Total: \$ 10,847.45

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy

REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166484
Date: 06/29/2015

INVOICE

Page: 1 of 2

Sold To:
Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax: EMail:

Purchase Order: 4500555947	Basis of Sale: CPT Eighty Four PA		
Sales Order: 44702	Sales Person: Zach Gourley	Ship Via: Con-way Freight	
Terms: Net 30	Sales Tax ID:	Ship Date: 6/29/2015	

Location: Toledo US Dollars

PO#4500555947
Ship PPD/ADD ASAP - Contact Jeff Hurt @ 216-591-0061 prior to shipping
DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	B425-523024-S02-T2	10.00	10.00 RL	395.32	3,953.20
	Steel Cord Noodle Gum (Size-2) .220 x .450 x 425'			Discount	-988.30
				Net:	2,964.90

<u>Packing Slip</u>	<u>Line</u>	<u>SalesOrder</u>
42027	1	44702-1-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-523024-28-040	12.00	12.00 RL	335.30	4,023.60
	Groups-1,2,7,8,10,12 Premium Range Tie Gum .040 x 28" x 30'			Discount	-1,005.90
				Net:	3,017.70

<u>Packing Slip</u>	<u>Line</u>	<u>SalesOrder</u>
42027	2	44702-2-1

Job No.: 00076989

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	B30-525655-28-059	3.00	3.00 RL	513.89	1,541.67
	Group-10 Fire Boss Cover Stock #15 .059" x 28" x 30'			Discount	-385.42
				Net:	1,156.25

<u>Packing Slip</u>	<u>Line</u>	<u>SalesOrder</u>
42027	3	44702-3-1

Job No.: 00076990

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
4	B30-525770-28-039	3.00	3.00 RL	372.94	1,118.82
	Group-1 Wide Range Cover Stock #10 .039" x 28" x 30'			Discount	-279.71
				Net:	839.11

<u>Packing Slip</u>	<u>Line</u>	<u>SalesOrder</u>
42027	4	44702-4-1

Job No.: 00076991



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166484
Date: 06/29/2015
Fax:

INVOICE

Page: 2 of 2

Email:

For billing questions please email FDABilling@fennerdunlop.com **Total: \$ 7,977.96**

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy

REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166485
Date: 06/29/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax: EMail:

Purchase Order: 4500556978	Basis of Sale: CPT Eighty Four, PA		
Sales Order: 44761	Sales Person: Zach Gourley	Ship Via: Con-way Freight	
Terms: Net 30	Sales Tax ID:	Ship Date: 6/29/2015	

Location: Toledo US Dollars

PO4500556978/1650

PPD/ADD
CUSTOMER PICK UP. CONTACT JEFF HURT ONCE BELTS ARE COMPLETED WITH FOOTAGE, ROLL NUMBER, WEIGHT.

All laced belt, belts should be skived for fasteners.
DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	SK-51073Q	30.00	30.00 QT	46.54	1,396.20
	Cement 51073 Steel Cord & Fabric Quart			Discount	-349.05
				Net:	1,047.15
	<u>Packing Slip</u>	<u>Line</u>	<u>SalesOrder</u>		
	42028	1	44761-1-1		
	Freight		1 EA	156.58	156.58

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-523024-28-040	20.00	20.00 RL	335.30	6,706.00
	Groups-1,2,7,8,10,12 Premium Range Tie Gum .040 x 28" x 30'			Discount	-1,676.50
				Net:	5,029.50
	<u>Packing Slip</u>	<u>Line</u>	<u>SalesOrder</u>	Job No.:	00077109
	42028	2	44761-2-1		

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 6,233.23

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy

**REMIT TO:**

Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166560
Date: 06/30/2015

INVOICE

Page: 1 of 1

Sold To:

Diversified Resources- Ohio County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:

Ohio County Mine
Benwood Warehouse
Route 2-4th St. Exit
Benwood WV 26031
USA

Fax:**EEmail:**

Purchase Order: 4500467523
Sales Order: 39566
Terms: Net 30

Basis of Sale: CPT Benwood, WV
Sales Person: Zach Gourley
Sales Tax ID:

Ship Via: Con-way Freight
Ship Date: 6/30/2015

Location: Toledo

US Dollars

Attn: Robert Klee (304) 238-1593 - Prep Plant

Quote 20107

Length Tolerance -0+4%

Ship Prepaid and Add

CONTACT JEFF HURT ONCE BELTS ARE COMPLETED WITH FOOTAGE, ROLL NUMBER, WEIGHT.

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

6/26/15 - Changed ship to per Chuck Felix shipping to Ohio County Coal

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	SK-Steel Cord Splice Kit	6.00	6.00 EA	3,496.28	20,977.68
	54" DynaFlight ST2000 Granite 5/16 X 1/4 UniLoop@ 100ft on				
	Pulley Cover D5.6 P15.2 C87				
Job No.: 00062336					
Packing Slip	Line	Weight	SalesOrder		
42024	1	4,212	39566-3-1		
	Freight		1 EA	242.72	242.72

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 21,220.40

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsandsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166561
Date: 06/30/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax: EMail:

Purchase Order: 4500555947	Basis of Sale: CPT Eighty Four PA		
Sales Order: 44702	Sales Person: Zach Gourley	Ship Via: Con-way Freight	
Terms: Net 30	Sales Tax ID:	Ship Date: 6/30/2015	

Location: Toledo US Dollars

PO#4500555947
Ship PPD/ADD ASAP - Contact Jeff Hurt @ 216-591-0061 prior to shipping
DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	SK-TOLUOL	25.00	25.00 QT	24.83	620.75
	Solvent Toluol Quart			Discount	-155.19
				Net:	465.56
	<u>Packing Slip</u> <u>Line</u>		<u>SalesOrder</u>		
	42062 1		44702-7-1		
	Freight		1 EA	133.71	133.71

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 599.27

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166818
Date: 07/10/2015

INVOICE

Page: 1 of 2

Sold To:
Diversified Resources - American Coal
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122

Ship To:
American Coal Company
New Era Mine
9085 Highway 34 North
Galatia IL 62935
USA

Fax: EMail:

Purchase Order: 4500560661	Basis of Sale: CPT Galatia IL	Ship Via: Con-way Freight
Sales Order: 44963	Sales Person: Todd Reddick	Ship Date: 7/10/2015
Terms: Net 30	Sales Tax ID: 34-1714760	

Location: Toledo US Dollars

PO#4500560661
Ship PPD/ADD

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	B30-523024-28-040FB	18.00	18.00 RL	384.57	6,922.26
	Group-10 Fire Boss Tie Gum .040 x 28" x 30'			Discount	-1,730.57
				Net:	5,191.69
				Job No.:	00077949
	<u>Packing Slip</u> <u>Line</u>		<u>SalesOrder</u>		
	42271 1		44963-1-1		
	Freight		1 EA	178.49	178.49

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-525655-28-079	8.00	8.00 RL	533.12	4,264.96
	Group-10 Fire Boss Cover Stock #20 .079" x 28" x 30'			Discount	-1,066.24
				Net:	3,198.72
				Job No.:	00077950
	<u>Packing Slip</u> <u>Line</u>		<u>SalesOrder</u>		
	42271 2		44963-2-1		

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	B30-525655-28-138	8.00	8.00 RL	1,019.18	8,153.44
	Group-10 Fire Boss Cover Stock #35 .138" x 28" x 30'			Discount	-2,038.36
				Net:	6,115.08
				Job No.:	00077951
	<u>Packing Slip</u> <u>Line</u>		<u>SalesOrder</u>		
	42271 3		44963-3-1		



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166818
Date: 07/10/2015

INVOICE

Page: 2 of 2

Fax:		EEmail:			
Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
4	B30-B95NN-523024-60-020-020FB	2.00	2.00 RL	1,385.75	2,771.50
	Groups-10 B95NN Breaker (Fire Boss Tie Gum)			Discount	-692.88
				Net:	2,078.62

Job No.: 00077952

Packing Slip	Line	SalesOrder
42271	4	44963-4-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
5	SK-DREL62x100	2.00	2.00 RL	198.57	397.14
	Double Release Paper 62" x 100'			Discount	-99.29
				Net:	297.85

Packing Slip	Line	SalesOrder
42271	5	44963-5-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
6	SK-51073Q	30.00	30.00 QT	46.54	1,396.20
	Cement 51073 Steel Cord & Fabric Quart			Discount	-349.05
				Net:	1,047.15

Packing Slip	Line	SalesOrder
42271	6	44963-6-1

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 18,107.60

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy

REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 167109
Date: 07/17/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax: EMail:

Purchase Order: 4500555947	Basis of Sale: CPT Eighty Four PA		
Sales Order: 44702	Sales Person: Zach Gourley	Ship Via: UPS	
Terms: Net 30	Sales Tax ID:	Ship Date: 7/17/2015	

Location: Toledo US Dollars

PO#4500555947
Ship PPD/ADD ASAP - Contact Jeff Hurt @ 216-591-0061 prior to shipping
DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	B30-525835-28-138	2.00	2.00 RL	1,348.12	2,696.24
	Group-12 High Abrasion Resistant Cover Stock #35 .138" x 28" x 30'			Discount	-674.06
				Net:	2,022.18
				Job No.:	00076992
	<u>Packing Slip</u> <u>Line</u>		<u>SalesOrder</u>		
	42423 1		44702-5-1		
	Freight		1 EA	183.54	183.54

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-525835-28-198	2.00	2.00 RL	1,685.14	3,370.28
	Group-12 High Abrasion Resistant Cover Stock #50 .198" x 28" x 30'			Discount	-842.57
				Net:	2,527.71
				Job No.:	00076993
	<u>Packing Slip</u> <u>Line</u>		<u>SalesOrder</u>		
	42423 2		44702-6-1		

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 4,733.43

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 167110
Date: 07/17/2015

INVOICE

Page: 1 of 2

Sold To:
Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax: EMail:

Purchase Order: 4500561119	Basis of Sale: CPT Eighty Four PA		
Sales Order: 45016	Sales Person: Zach Gourley	Ship Via: Con-way Freight	
Terms: Net 30	Sales Tax ID:	Ship Date: 7/17/2015	

Location: Toledo US Dollars

PO#4500561119
Ship PPD/ADD

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	B30-523024-28-040	1.00	1.00 RL	335.30	335.30
	Groups-1,2,7,8,10,12 Premium Range Tie Gum .040 x 28" x 30'			Discount	-83.83
				Net:	251.47

Job No.: 00078145

Packing Slip Line SalesOrder
42430 1 45016-1-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-525655-28-198	4.00	4.00 RL	1,267.38	5,069.52
	Group-10 Fire Boss Cover Stock #50 .198" x 28" x 30'			Discount	-1,267.38
				Net:	3,802.14

Job No.: 00078146

Packing Slip Line SalesOrder
42430 2 45016-2-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	B30-525655-28-079	2.00	2.00 RL	533.12	1,066.24
	Group-10 Fire Boss Cover Stock #20 .079" x 28" x 30'			Discount	-266.56
				Net:	799.68

Job No.: 00078147

Packing Slip Line SalesOrder
42430 3 45016-3-1



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 167110
Date: 07/17/2015

INVOICE

Page: 2 of 2

Fax:		EEmail:			
Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
4	B30-525655-28-138	5.00	5.00 RL	1,019.18	5,095.90
	Group-10 Fire Boss Cover Stock #35 .138" x 28" x 30'			Discount	-1,273.98
				Net:	3,821.92

Job No.: 00078148

Packing Slip Line
42430 4

SalesOrder
45016-4-1

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 8,675.21

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 167303
Date: 07/23/2015

INVOICE

Page: 1 of 2

Sold To:
Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax: EMail:

Purchase Order: 4500563486	Basis of Sale: CPT Eight Four PA		
Sales Order: 45173	Sales Person: Zach Gourley	Ship Via: Con-way Freight	
Terms: Net 30	Sales Tax ID:	Ship Date: 7/23/2015	

Location: Toledo US Dollars

PO#4500563486
Since shipping on 7/24 please Next day air - contact Jeff Hurt (216) 591-0061 prior to ship

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	SK-51073Q	21.00	21.00 QT	46.54	977.34
	Cement 51073 Steel Cord & Fabric Quart			Discount	-244.34
				Net:	733.00
	<u>Packing Slip</u>	<u>Line</u>	<u>SalesOrder</u>		
	42538	1	45173-1-1		
	Freight		1 EA	254.45	254.45

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-525655-28-198	19.00	19.00 RL	1,267.38	24,080.22
	Group-10 Fire Boss Cover Stock #50 .198" x 28" x 30'			Discount	-6,020.06
				Net:	18,060.16
				Job No.:	00078573
	<u>Packing Slip</u>	<u>Line</u>	<u>SalesOrder</u>		
	42538	2	45173-2-1		

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	B30-525655-28-138	19.00	19.00 RL	1,019.18	19,364.42
	Group-10 Fire Boss Cover Stock #35 .138" x 28" x 30'			Discount	-4,841.11
				Net:	14,523.31
				Job No.:	00078574
	<u>Packing Slip</u>	<u>Line</u>	<u>SalesOrder</u>		
	42538	3	45173-3-1		



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 167303
Date: 07/23/2015
Fax:

INVOICE

Page: 2 of 2

Email:

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 33,570.92

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsofsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

Confidential Customer Copy